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12 Attorneys for Plaintiff Stephen Song

13 **UNITED STATES DISTRICT COURT**

14 **FOR THE NORTHERN DISTRICT OF CALIFORNIA**

15 STEPHEN SONG, as an individual and on  
16 behalf of all others similarly situated,

17 Plaintiffs,  
18 vs.

19 KLM GROUP, INC. dba KLM ONSITE  
20 SOLUTIONS, a Pennsylvania corporation;  
and DOES 1 through 20, inclusive,

21 Defendants.

22 Case No.: 3:10-CV-03583-SC

23 **CLASS ACTION**

24 SUPPLEMENTAL DECLARATION OF  
LARRY W. LEE RE: PLAINTIFF'S  
SUPPLEMENTAL BRIEF IN SUPPORT OF  
MOTION FOR PRELIMINARY APPROVAL  
OF CLASS ACTION SETTLEMENT

25 Date: June 10, 2011  
26 Time: 10:00 a.m.  
27 Courtroom: 1

1 I, LARRY W. LEE, declare as follows:

2       1. I am an attorney at law duly licensed to practice law before all of the courts of the state  
3 of California, as well as this and other federal courts, and I am a shareholder in the Diversity  
4 Law Group, P.C., co-counsel for plaintiff and the plaintiff class in the above-entitled cause of  
5 action. In that capacity, I have been involved with all aspects of this litigation. Accordingly I  
6 have personal knowledge of all the matters set forth herein, and if called, I could and would  
7 competently testify to the following.

8       2. As part of this litigation, Defendant provided a substantial amount of class data to  
9 Plaintiff's counsel for review in preparation of the settlement conference and to allow Plaintiff to  
10 calculate a damage analysis. Such data included actual time entries and respective payroll data.  
11 Random samples of such data are attached hereto as Exhibit A.

12       3. Based on the data produced, the estimated average potential amount of damages that  
13 class members could potentially recover if they were to prevail on the merits for meal break  
14 violations would be \$93,990 total, with the estimated minimum amount of damages at  
15 approximately \$62,660 and the estimated maximum amount of damages at approximately  
16 \$125,320.

17       4. Based on the data produced, the estimated average amount of unpaid minimum wages  
18 was approximately \$15,492.85, with the estimated minimum amount of damages is  
19 approximately at \$10,328.57 and the estimated maximum amount of damages is approximately  
20 \$20,657.14.

21       5. Based on the data produced, the estimated average amount of unpaid overtime wages  
22 was approximately \$10,070.35, with the estimated minimum amount of damages at  
23 approximately \$6,713.57 and the estimated maximum amount of damages at approximately  
24 \$13,427.14.

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1 I declare under penalty of perjury under the laws of the State of California and the United  
2 States of America that the foregoing is true and correct to the best of my personal knowledge.  
3 This declaration is executed on July 21, 2011, at Los Angeles, California.

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5  
6 /s/  
7 **Larry W. Lee, Esq.**  
8 **Attorney for Plaintiff and the Class**  
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# EXHIBIT A

KLM IC's	Jane Flood						Payment
	Comp. Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used approved phone?	
10/16/2009 am					0.00 Hours		\$0.00
10/16/2009 pm					0.00 Hours		\$0.00
10/17/2009 am					0.00 Hours		\$0.00
10/17/2009 pm					0.00 Hours		\$0.00
10/18/2009 am					0.00 Hours		\$0.00
10/19/2009 am					0.00 Hours		\$0.00
10/19/2009 pm					0.00 Hours		\$0.00
10/20/2009 am					0.00 Hours		\$0.00
10/20/2009 pm					0.00 Hours		\$0.00
10/21/2009 am					0.00 Hours		\$0.00
10/21/2009 pm					0.00 Hours		\$0.00
10/22/2009 am					0.00 Hours		\$0.00
10/22/2009 pm					0.00 Hours		\$0.00
10/23/2009 pm					0.00 Hours		\$0.00
10/24/2009 am					0.00 Hours		\$0.00
10/24/2009 pm					0.00 Hours		\$0.00
10/25/2009 am					0.00 Hours		\$0.00
10/25/2009 pm					0.00 Hours		\$0.00
10/26/2009 am					0.00 Hours		\$0.00
10/26/2009 pm					0.00 Hours		\$0.00
10/27/2009 am					0.00 Hours		\$0.00
10/27/2009 pm					0.00 Hours		\$0.00
10/28/2009 am					0.00 Hours		\$0.00
10/28/2009 pm					0.00 Hours		\$0.00
10/29/2009 am					0.00 Hours		\$0.00
10/29/2009 pm					0.00 Hours		\$0.00
10/30/2009 am					0.00 Hours		\$0.00
10/31/2009 am					0.00 Hours		\$0.00
10/31/2009 pm					0.00 Hours		\$0.00
Total	64	0			29.95 Hours		\$449.25

KLM IC's	Danny Park				
	Check Out	# of Hours	On time and used approved phone?	Comments	Payment
10/16/2009 am		0.00 Hours			\$0.00
10/16/2009 pm		0.00 Hours			\$0.00
10/17/2009 am		0.00 Hours			\$0.00
10/17/2009 pm	7:00 PM	7.22 Hours	yes	shift extended for coverage/training	\$101.03
10/18/2009 am	1:00 PM	6.00 Hours	yes		\$84.00
10/18/2009 pm	7:01 PM	6.00 Hours	yes		\$60.00
10/19/2009 am	1:01 PM	6.00 Hours	yes		\$84.00
10/19/2009 pm		0.00 Hours			\$0.00
10/20/2009 am		0.00 Hours			\$0.00
10/20/2009 pm		0.00 Hours			\$0.00
10/21/2009 am		0.00 Hours			\$0.00
10/21/2009 pm		0.00 Hours			\$0.00
10/22/2009 am		0.00 Hours			\$0.00
10/22/2009 pm		0.00 Hours			\$0.00
10/23/2009 am		0.00 Hours			\$0.00
10/23/2009 pm		0.00 Hours			\$0.00
10/24/2009 am		0.00 Hours			\$0.00
10/24/2009 pm		0.00 Hours			\$0.00
10/25/2009 am		0.00 Hours			\$0.00
10/25/2009 pm		0.00 Hours			\$0.00
10/26/2009 am		0.00 Hours			\$0.00
10/26/2009 pm		0.00 Hours			\$0.00
10/27/2009 am		0.00 Hours			\$0.00
10/27/2009 pm	7:00 PM	6.00 Hours	yes		\$84.00
10/28/2009 am		0.00 Hours			\$0.00
10/28/2009 pm	7:01 PM	6.00 Hours	yes		\$84.00
10/29/2009 am		0.00 Hours			\$0.00
10/29/2009 pm	7:01 PM	6.00 Hours	yes		\$84.00
10/30/2009 am		0.00 Hours			\$0.00
10/30/2009 pm	7:01 PM	6.00 Hours	yes		\$84.00
10/31/2009 am		0.00 Hours			\$0.00
10/31/2009 pm		0.00 Hours		pay exception	\$75.00
Total		7:11 PM	6.00 Hours	yes	\$140.03

## Lamont Perry

SWA OAK	
<b>Lamont Perry</b>	

KLM ICS	Comp. Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used approved phone?	Comments	Payment
10/16/2009 am	10	0	6:49 AM	1:08 PM	6.00 Hours	yes		\$84.00
10/16/2009 pm	16	0	6:49 AM	1:16 PM	6.00 Hours	yes		\$84.00
10/17/2009 am					0.00 Hours			\$0.00
10/17/2009 pm					0.00 Hours			\$0.00
10/18/2009 am					0.00 Hours			\$0.00
10/18/2009 pm					0.00 Hours			\$0.00
10/19/2009 am					0.00 Hours			\$0.00
10/19/2009 pm					0.00 Hours			\$75.00
10/20/2009 am	8	1	6:48 AM	1:10 PM	6.00 Hours	yes	res type	\$0.00
10/20/2009 pm	11	0	6:47 AM	1:12 PM	6.00 Hours	yes		\$84.00
10/21/2009 am					0.00 Hours			\$0.00
10/21/2009 pm					0.00 Hours			\$84.00
10/22/2009 am	13	0	6:48 AM	1:08 PM	6.00 Hours	yes		\$0.00
10/22/2009 pm	9	2	6:45 AM	1:15 PM	6.00 Hours	yes	foreign ID, res type	\$75.00
10/23/2009 am					0.00 Hours			\$0.00
10/23/2009 pm					0.00 Hours			\$0.00
10/24/2009 am			6:50 AM	1:10 PM	6.00 Hours	yes		\$0.00
10/24/2009 pm					0.00 Hours			\$0.00
10/25/2009 am					0.00 Hours			\$0.00
10/25/2009 pm					0.00 Hours			\$0.00
10/26/2009 am					0.00 Hours			\$0.00
10/26/2009 pm	11	1	6:50 AM	1:23 PM	6.00 Hours	yes	zip	\$84.00
10/27/2009 am					0.00 Hours			\$84.00
10/27/2009 pm					0.00 Hours			\$84.00
10/28/2009 am	13	0	6:51 AM	1:14 PM	6.00 Hours	yes		\$0.00
10/28/2009 pm					0.00 Hours			\$84.00
10/29/2009 am	13	0	6:52 AM	1:09 PM	6.00 Hours	yes		\$84.00
10/29/2009 pm					0.00 Hours			\$84.00
10/30/2009 am	12	0	6:50 AM	1:15 PM	6.00 Hours	yes		\$84.00
10/30/2009 pm					0.00 Hours			\$84.00
10/31/2009 am	12	0	6:48 AM	1:08 PM	6.00 Hours	yes		\$84.00
10/31/2009 pm					0.00 Hours			\$84.00
Total	128	4			72.00 Hours			\$966.00

SWA OAK		Erica Bogdan							
KLM ICS		Comp. Apps.	Inc. Apps	Check In	Check Out	# of Hours	On Time?	Comments	Payment
10/16/2009	am					0.00 Hours			\$0.00
10/16/2009	pm	2	0	12:49 PM	7:09 PM	6.00 Hours	yes		\$60.00
10/17/2009	am					0.00 Hours			\$0.00
10/17/2009	pm					0.00 Hours			\$0.00
10/18/2009	am					0.00 Hours			\$0.00
10/18/2009	pm					0.00 Hours			\$0.00
10/19/2009	am					0.00 Hours			\$0.00
10/19/2009	pm	7	1	12:50 PM	7:07 PM	6.00 Hours	yes	bus#	\$75.00
10/20/2009	am					0.00 Hours			\$0.00
10/20/2009	pm	2	0	12:48 PM	7:05 PM	6.00 Hours	yes		\$60.00
10/21/2009	am					0.00 Hours			\$0.00
10/21/2009	pm	3	1	12:50 PM	7:06 PM	6.00 Hours	yes	rept	\$60.00
10/22/2009	am					0.00 Hours			\$0.00
10/22/2009	pm	4	0	12:47 PM	7:12 PM	6.00 Hours	yes		\$60.00
10/23/2009	am					0.00 Hours			\$0.00
10/23/2009	pm	2	0	12:53 PM	7:03 PM	6.00 Hours	yes		\$60.00
10/24/2009	am					0.00 Hours			\$0.00
10/24/2009	pm					0.00 Hours			\$0.00
10/25/2009	am					0.00 Hours			\$0.00
10/25/2009	pm					0.00 Hours			\$0.00
10/26/2009	am					0.00 Hours			\$0.00
10/26/2009	pm					0.00 Hours			\$0.00
10/27/2009	am					0.00 Hours			\$0.00
10/27/2009	pm					0.00 Hours			\$0.00
10/28/2009	am					0.00 Hours			\$0.00
10/28/2009	pm					0.00 Hours			\$0.00
10/29/2009	am					0.00 Hours			\$0.00
10/29/2009	pm					0.00 Hours			\$0.00
10/30/2009	am					0.00 Hours			\$0.00
10/30/2009	pm					0.00 Hours			\$0.00
10/31/2009	am					0.00 Hours			\$0.00
10/31/2009	pm					0.00 Hours			\$0.00
Total		20	2			36.00 Hours			\$375.00

SWA OAK		Danny Park		On time and used approved phone?		Comments	Payment
KLM IC's	Comp. Apps.	Inc. Apps	Check In	Check Out	# of Hours		
11/01/2009 am	11	0	6:47 AM	7:00 PM	6.00 Hours	yes	\$84.00
11/01/2009 pm	13	0	1:00 PM	7:01 PM	6.00 Hours	yes	\$84.00
11/02/2009 am	11	0	6:47 AM	1:00 PM	6.00 Hours	yes	\$84.00
11/02/2009 pm	11	0	1:00 PM	7:00 PM	6.00 Hours	yes	\$84.00
11/03/2009 am					0.00 Hours		\$0.00
11/03/2009 pm	12	0	12:21 PM	7:00 PM	6.00 Hours	yes	\$84.00
11/04/2009 am	11	0	12:50 PM	7:01 PM	6.00 Hours	yes	\$84.00
11/04/2009 pm	11	0	12:50 PM	7:01 PM	6.00 Hours	yes	\$84.00
11/05/2009 am					0.00 Hours		\$0.00
11/05/2009 pm	11	0	12:21 PM	7:00 PM	6.00 Hours	yes	\$84.00
11/06/2009 am	13	0	12:17 PM	7:00 PM	6.00 Hours	yes	\$84.00
11/06/2009 pm	13	0	12:44 PM	7:01 PM	6.00 Hours	yes	\$84.00
11/07/2009 am	12	0	6:45 AM	1:00 PM	6.00 Hours	yes	\$84.00
11/07/2009 pm	11	0	1:00 PM	7:01 PM	6.00 Hours	yes	\$84.00
11/08/2009 am	12	0	1:00 PM	7:01 PM	6.00 Hours	yes	\$84.00
11/09/2009 am	11	0	6:49 AM	1:00 PM	6.00 Hours	yes	\$84.00
11/09/2009 pm	10	0	1:00 PM	7:00 PM	6.00 Hours	yes	\$84.00
11/10/2009 am					0.00 Hours		\$0.00
11/10/2009 pm	11	0	12:25 PM	7:02 PM	6.00 Hours	yes	\$84.00
11/11/2009 am					0.00 Hours		\$0.00
11/11/2009 pm	11	0	12:45 PM	7:02 PM	6.00 Hours	yes	\$84.00
11/12/2009 am	11	0	6:54 AM	1:02 PM	6.00 Hours	yes	\$84.00
11/12/2009 pm	11	0	6:54 AM	1:02 PM	6.00 Hours	yes	\$84.00
11/13/2009 am					0.00 Hours		\$0.00
11/13/2009 pm	13	0	12:26 PM	7:00 PM	6.00 Hours	yes	\$84.00
11/14/2009 am					0.00 Hours		\$0.00
11/14/2009 pm	13	0	12:21 PM	7:00 PM	6.00 Hours	yes	\$84.00
11/15/2009 am	10	0	6:17 AM	1:00 PM	6.00 Hours	yes	\$84.00
11/15/2009 pm	8	0	1:00 PM	7:01 PM	6.00 Hours	yes	\$75.00
Total					120.00 Hours		\$1,671.00
Effective 10/1/09							

N/A - traveler

SWA OAK		Lamont Perry							
KLM IC's		Comp. Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used approved phone?	Comments	Payment
11/01/2009 am						0.00 Hours			\$0.00
11/01/2009 pm						0.00 Hours			\$0.00
11/02/2009 am						0.00 Hours			\$0.00
11/02/2009 pm						0.00 Hours			\$84.00
11/03/2009 am				11	0	6:47 AM	1:15 PM	6.00 Hours	yes
11/03/2009 pm				11	0	6:30 AM	1:09 PM	6.00 Hours	yes
11/04/2009 am				11	0	6:30 AM	1:09 PM	6.00 Hours	\$84.00
11/04/2009 pm				11	0	6:42 AM	1:21 PM	6.00 Hours	\$84.00
11/05/2009 am				12	0	6:42 AM	1:21 PM	6.00 Hours	yes
11/05/2009 pm				10	1	6:41 AM	1:10 PM	6.00 Hours	yes
11/06/2009 am				12	0	6:51 AM	1:21 PM	6.00 Hours	yes
11/07/2009 am									
11/08/2009 am									
11/08/2009 pm									
11/09/2009 am									
11/09/2009 pm									
11/10/2009 am				12	0	6:34 AM	1:19 PM	6.00 Hours	yes
11/10/2009 pm				11	0	6:41 AM	1:15 PM	6.00 Hours	yes
11/11/2009 am									
11/11/2009 pm									
11/12/2009 am									
11/12/2009 pm				12	0	12:36 PM	7:04 PM	6.00 Hours	yes
11/13/2009 am				12	0	6:36 AM	1:10 PM	6.00 Hours	yes
11/13/2009 pm									
11/14/2009 am				13	0	6:51 AM	1:11 PM	6.00 Hours	yes
11/14/2009 pm									
11/15/2009 am									
11/15/2009 pm									
Total				116	1		60.00 Hours		\$840.00

SWA OAK		Lamont Parry							
KLM IC's		Comp. Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used approved phone?	Comments	Payment
1/1/16/2009 am						0.00 Hours			\$0.00
1/1/16/2009 pm						0.00 Hours	yes		\$0.00
1/1/17/2009 am		11	0	6:37 AM	1:28 PM	6.00 Hours	yes		\$84.00
1/1/17/2009 pm		11	0	6:37 AM	1:16 PM	6.00 Hours	yes		\$0.00
1/1/18/2009 am		13	0	6:37 AM	1:11 PM	6.00 Hours	yes	\$30 bonus FF launch help	\$84.00
1/1/19/2009 am						0.00 Hours			\$0.00
1/1/20/2009 am		11	0	12:52 PM	7:01 PM	6.00 Hours	yes		\$114.00
1/1/20/2009 pm		12	0	6:50 AM	1:39 PM	6.00 Hours	yes		\$0.00
1/1/21/2009 pm						0.00 Hours			\$0.00
1/1/22/2009 am						0.00 Hours			\$0.00
1/1/22/2009 pm						0.00 Hours			\$0.00
1/1/23/2009 am		12	0	6:41 AM	1:08 PM	6.00 Hours	yes		\$84.00
1/1/23/2009 pm						0.00 Hours			\$0.00
1/1/24/2009 am						0.00 Hours			\$0.00
1/1/24/2009 pm		14	0	6:41 AM	1:10 PM	6.00 Hours	yes		\$84.00
1/1/25/2009 am						0.00 Hours			\$0.00
1/1/25/2009 pm						0.00 Hours			\$0.00
1/1/26/2009 am						0.00 Hours			\$0.00
1/1/26/2009 pm		11	0	6:40 AM	1:10 PM	6.00 Hours	yes		\$84.00
1/1/27/2009 pm		12	0	6:52 AM	1:12 PM	6.00 Hours	yes		\$84.00
1/1/28/2009 pm						0.00 Hours			\$0.00
1/1/29/2009 am						0.00 Hours			\$0.00
1/1/29/2009 pm						0.00 Hours			\$0.00
1/1/30/2009 am						0.00 Hours			\$0.00
1/1/30/2009 pm						0.00 Hours			\$0.00
Total		107	0			54.00 Hours			\$786.00

SWA OAK		Danny Park						
KLM IC's	Comp. Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used approved phone?	Comments	Payment
11/16/2009 am	10	0	6:22 AM	7:00 PM	6.00 Hours	yes		\$84.00
11/16/2009 pm	11	0	1:00 PM	7:01 PM	6.00 Hours	yes		\$84.00
11/17/2009 am	12	0	12:21 PM	7:00 PM	6.00 Hours	yes		\$0.00
11/17/2009 pm	14	0	12:39 PM	7:04 PM	6.00 Hours	yes		\$84.00
11/18/2009 am	12	0	12:15 PM	7:01 PM	6.00 Hours	yes		\$84.00
11/19/2009 pm	11	0	6:20 AM	1:03 PM	6.00 Hours	yes		\$84.00
11/20/2009 am	13	0	12:42 PM	7:03 PM	6.00 Hours	yes		\$84.00
11/21/2009 am	11	0	6:46 AM	1:00 PM	6.00 Hours	yes		\$84.00
11/22/2009 pm	4	0	1:00 PM	7:05 PM	6.00 Hours	yes		\$84.00
11/23/2009 am	13	0	6:47 AM	1:00 PM	6.00 Hours	yes		\$84.00
11/23/2009 pm	11	0	1:00 PM	7:04 PM	6.00 Hours	yes		\$0.00
11/24/2009 am	13	0	12:21 PM	7:00 PM	6.00 Hours	yes		\$84.00
11/24/2009 pm	18	0	12:47 PM	7:09 PM	6.00 Hours	yes		\$90.00
11/25/2009 am					0.00 Hours			\$0.00
11/25/2009 pm					0.00 Hours			\$0.00
11/26/2009 am					0.00 Hours			\$0.00
11/26/2009 pm					0.00 Hours			\$0.00
11/27/2009 am	12	0	12:51 PM	7:03 PM	6.00 Hours	yes		\$84.00
11/27/2009 pm					0.00 Hours			\$0.00
11/28/2009 am					0.00 Hours			\$0.00
11/28/2009 pm	12	0	12:43 PM	7:05 PM	6.00 Hours	yes		\$84.00
11/29/2009 am	11	0	6:46 AM	1:00 PM	6.00 Hours	yes		\$84.00
11/29/2009 pm	12	0	1:00 PM	7:05 PM	6.00 Hours	yes		\$84.00
11/30/2009 am	10	0	6:51 AM	1:00 PM	6.00 Hours	yes		\$84.00
11/30/2009 pm	11	0	1:00 PM	7:04 PM	6.00 Hours	yes		\$0.00
Total	221	0			114.00 Hours			\$1,578.00

Lamont Perry								
KLM IC's	Comp. Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used approved phone?	Comments	Payment
12/01/2009 am	11	0	6:23 AM	1:18 PM	6.00 Hours	yes		\$84.00
12/01/2009 pm					0.00 Hours			\$0.00
12/02/2009 am	12	0	6:40 AM	1:06 PM	6.00 Hours	yes		\$84.00
12/02/2009 pm					0.00 Hours			\$0.00
12/03/2009 am					0.00 Hours			\$0.00
12/04/2009 am	13	0	12:41 PM	7:03 PM	6.00 Hours	yes		\$84.00
12/04/2009 pm					0.00 Hours			\$0.00
12/05/2009 am	13	0	6:26 AM	1:10 PM	6.00 Hours	yes		\$84.00
12/05/2009 pm					0.00 Hours			\$0.00
12/06/2009 am	13	0	6:44 AM	1:09 PM	6.00 Hours	yes		\$84.00
12/06/2009 pm					0.00 Hours			\$0.00
12/07/2009 am					0.00 Hours			\$0.00
12/07/2009 pm					0.00 Hours			\$0.00
12/08/2009 am	13	0	6:36 AM	1:10 PM	6.00 Hours	yes		\$84.00
12/08/2009 pm					0.00 Hours			\$0.00
12/09/2009 am	12	0	6:33 AM	1:03 PM	6.00 Hours	yes		\$84.00
12/09/2009 pm					0.00 Hours			\$0.00
12/10/2009 am	13	0	6:25 AM	1:03 PM	6.00 Hours	yes		\$84.00
12/10/2009 pm					0.00 Hours			\$0.00
12/11/2009 am	12	0	6:25 AM	1:12 PM	6.00 Hours	yes		\$84.00
12/11/2009 pm					0.00 Hours			\$0.00
12/12/2009 am	13	0	6:43 AM	1:04 PM	6.00 Hours	yes		\$84.00
12/12/2009 pm					0.00 Hours			\$0.00
12/13/2009 am					0.00 Hours			\$0.00
12/13/2009 pm					0.00 Hours			\$0.00
12/14/2009 am					0.00 Hours			\$0.00
12/14/2009 pm					0.00 Hours			\$84.00
12/15/2009 am	11	0	6:20 AM	1:08 PM	6.00 Hours	yes		\$0.00
12/15/2009 pm					0.00 Hours			\$0.00
Total	136	0			66.00 Hours			\$924.00

SWA OAK		Danny Park							
KLM IC's		Comp Apps	Inc Apps	Check In	Check Out	# of Hours	On time and used phone?	Comments	Payment
12/01/2009 am		14	0	12:38 PM	7:03 PM	6.00 Hours	yes		\$0.00
12/02/2009 pm		13	0	12:49 PM	7:07 PM	6.00 Hours	yes		\$84.00
12/03/2009 am		13	0	6:46 AM	7:04 PM	6.00 Hours	yes		\$84.00
12/04/2009 am		13	0	12:23 PM	7:01 PM	6.00 Hours	yes		\$0.00
12/05/2009 am		13	0	12:47 PM	7:08 PM	6.00 Hours	yes		\$84.00
12/06/2009 am		11	0	6:44 AM	7:00 PM	6.00 Hours	yes		\$84.00
12/06/2009 pm		11	0	1:00 PM	7:08 PM	6.00 Hours	yes		\$84.00
12/07/2009 am		11	0	6:45 AM	7:00 PM	6.00 Hours	yes		\$84.00
12/07/2009 pm		12	0	1:00 PM	7:05 PM	6.00 Hours	yes		\$84.00
12/08/2009 am		11	0	12:32 PM	7:10 PM	6.00 Hours	yes		\$84.00
12/09/2009 am		8	0	12:47 PM	7:08 PM	6.00 Hours	yes	trained Stephen Song	\$75.00
12/10/2009 am		14	0	12:13 PM	7:02 PM	6.00 Hours	yes	trained Stephen Song	\$84.00
12/11/2009 am		14	1	12:40 PM	7:05 PM	6.00 Hours	yes	Street	\$84.00
12/11/2009 pm		12	1	12:43 PM	7:03 PM	6.00 Hours	yes		\$0.00
12/12/2009 am		11	0	6:45 AM	7:00 PM	6.00 Hours	yes		\$84.00
12/13/2009 am		10	0	1:00 PM	7:00 PM	6.00 Hours	yes		\$84.00
12/13/2009 pm		10	0	6:42 AM	7:00 PM	6.00 Hours	yes		\$84.00
12/14/2009 am		10	0	1:00 PM	7:06 PM	6.00 Hours	yes	trained Stephen Song	\$84.00
12/14/2009 pm		10	0	1:00 PM	7:06 PM	6.00 Hours	yes	trained Stephen Song	\$84.00
12/15/2009 am		11	0	12:10 PM	7:04 PM	6.00 Hours	yes	trained Stephen Song	\$84.00
12/15/2009 pm		11	0	12:10 PM	7:04 PM	6.00 Hours	yes	trained Stephen Song	\$84.00
Total		218	1			114.00 Hours			\$1,587.00

SWA OAK

## Stephen Song

KLM IC's	On time and used approved phone?				Comments	Payment
	Comp. Apps	Inc. Apps	Check In	Check Out		
12/01/2009 am				0.00 Hours		\$0.00
12/01/2009 pm				0.00 Hours		\$0.00
12/02/2009 am				0.00 Hours		\$0.00
12/02/2009 pm				0.00 Hours		\$0.00
12/03/2009 am				0.00 Hours		\$0.00
12/03/2009 pm				0.00 Hours		\$0.00
12/04/2009 am				0.00 Hours		\$0.00
12/04/2009 pm				0.00 Hours		\$0.00
12/05/2009 am				0.00 Hours		\$0.00
12/05/2009 pm				0.00 Hours		\$0.00
12/06/2009 am				0.00 Hours		\$0.00
12/06/2009 pm				0.00 Hours		\$0.00
12/07/2009 am				0.00 Hours		\$0.00
12/07/2009 pm				0.00 Hours		\$0.00
12/08/2009 am				0.00 Hours		\$0.00
12/08/2009 pm				0.00 Hours		\$0.00
12/09/2009 am				0.00 Hours		\$0.00
12/09/2009 pm				0.00 Hours		\$0.00
12/10/2009 am				0.00 Hours		\$0.00
12/10/2009 pm				0.00 Hours		\$0.00
12/11/2009 am				0.00 Hours		\$0.00
12/11/2009 pm				0.00 Hours		\$0.00
12/12/2009 am				0.00 Hours		\$0.00
12/12/2009 pm				0.00 Hours		\$0.00
12/13/2009 am				0.00 Hours		\$0.00
12/13/2009 pm				0.00 Hours		\$0.00
12/14/2009 am				0.00 Hours		\$0.00
12/14/2009 pm				0.00 Hours		\$0.00
12/15/2009 am				0.00 Hours		\$0.00
12/15/2009 pm				0.00 Hours		\$0.00
Total	43	0		19.85 Hours		\$198.50

KLM IC's	Jane Flood					# of Hours approved phone?	Comments	Payment
	Comp. Apps	Inc. Apps	Check In	Check Out	On line and used Hours			
12/16/2009 am					0.00 Hours			\$0.00
12/16/2009 pm					0.00 Hours			\$0.00
12/17/2009 am					0.00 Hours			\$0.00
12/17/2009 pm					0.00 Hours			\$0.00
12/18/2009 am					0.00 Hours			\$0.00
12/18/2009 pm					0.00 Hours			\$0.00
12/19/2009 am					0.00 Hours			\$0.00
12/19/2009 pm					0.00 Hours			\$0.00
12/20/2009 am					0.00 Hours			\$0.00
12/20/2009 pm					0.00 Hours			\$0.00
12/21/2009 am					0.00 Hours			\$0.00
12/21/2009 pm					0.00 Hours			\$0.00
12/22/2009 am					0.00 Hours			\$0.00
12/22/2009 pm					0.00 Hours			\$0.00
12/23/2009 am					0.00 Hours			\$0.00
12/23/2009 pm					0.00 Hours			\$0.00
12/24/2009 am					0.00 Hours			\$0.00
12/24/2009 pm					0.00 Hours			\$0.00
12/25/2009 am					0.00 Hours			\$0.00
12/25/2009 pm					0.00 Hours			\$0.00
12/26/2009 am					0.00 Hours			\$0.00
12/26/2009 pm					0.00 Hours			\$0.00
12/27/2009 am					0.00 Hours			\$0.00
12/27/2009 pm			13 0 8:27 AM	1:00 PM	4.55 Hours	yes	\$68.25	
12/28/2009 am			23 0 1:00 PM	7:00 PM	6.00 Hours	yes	\$90.00	
12/28/2009 pm					0.00 Hours		\$0.00	
12/28/2009 pm			11 0 4:22 PM	7:00 PM	2.63 Hours	yes	\$39.50	
12/29/2009 am					0.00 Hours		\$0.00	
12/29/2009 pm			20 1 12:37 PM	7:31 PM	6.00 Hours	yes	\$90.00	
12/30/2009 am					0.00 Hours		\$0.00	
12/30/2009 pm			21 0 12:48 PM	7:45 PM	6.00 Hours	yes	\$90.00	
12/31/2009 am					0.00 Hours		\$0.00	
12/31/2009 pm					0.00 Hours		\$0.00	
Total	68	1			25.18 Hours			\$377.75

SWAOAK 1.15.10[1].xsl

Lamont Perry

SMA OAK		Lamont Perry							
KLMIC's		Comp Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used approved phone?	Comments	Payment
12/16/2009 am		12	0	6:22 AM	10:7 PM	6.00 Hours	yes		\$84.00
12/16/2009 pm		13	0	6:24 AM	1:16 PM	6.00 Hours	yes		\$84.00
12/17/2009 am		16	0	7.11 AM	6:03 PM	10.87 Hours	yes	shift extended for coverage	\$152.13
12/18/2009 am		12	0	6:53 AM	1:11 PM	6.00 Hours	yes		\$84.00
12/18/2009 pm		12	0	6:53 AM	1:11 PM	6.00 Hours	yes		\$84.00
12/19/2009 pm		12	0	6:23 AM	1:16 PM	6.00 Hours	yes		\$84.00
12/20/2009 am		13	0	6:53 AM	1:05 PM	6.00 Hours	yes		\$84.00
12/23/2009 pm		12	0	6:37 AM	1:04 PM	6.00 Hours	yes		\$84.00
12/24/2009 am		12	0	6:52 AM	1:09 PM	6.00 Hours	yes		\$84.00
12/25/2009 am		17	0	6:52 AM	1:09 PM	6.00 Hours	yes		\$84.00
12/26/2009 am									\$84.00
12/27/2009 am									\$84.00
12/27/2009 pm									\$84.00
12/28/2009 am									\$84.00
12/28/2009 pm		14	0	6:25 AM	1:05 PM	6.00 Hours	yes		\$84.00
12/29/2009 am		13	0	6:20 AM	1:12 PM	6.00 Hours	yes		\$84.00
12/30/2009 pm		13	0	6:34 AM	1:13 PM	6.00 Hours	yes		\$84.00
12/31/2009 am		14	0	6:34 AM	1:13 PM	6.00 Hours	yes		\$84.00
Total		148	0			70.87 Hours			\$998.13

Effective 10/1/09

SWA OAK		Stephen Song							
KLM IC's		Comp Apps	Int. Apps	Check In	Check Out	# of Hours	On Time?	Comments	Payment
12/16/2009 am		9	0	12:54 PM	7:05 PM	6.00 Hours	yes	grace #2	\$0.00
12/16/2009 pm						0.00 Hours		No ID/mm, PO; grace #3	\$75.00
12/17/2009 am		9	2	1:02 PM	7:02 PM	6.00 Hours	yes		\$0.00
12/17/2009 pm						0.00 Hours			\$0.00
12/18/2009 am						0.00 Hours			\$0.00
12/18/2009 pm						0.00 Hours			\$0.00
12/19/2009 am		8	0	12:53 PM	7:03 PM	6.00 Hours	yes	grace #4;	\$75.00
12/19/2009 pm			2	7:45 AM	6:05 PM	10.32 Hours	yes	shift extended for coverage; zip; hss rep#	\$142.33
12/20/2009 am		17				0.00 Hours			\$0.00
12/20/2009 pm						0.00 Hours			\$0.00
12/21/2009 am		16		7:51 AM	6:01 PM	10.17 Hours	yes		\$0.00
12/21/2009 pm						0.00 Hours			\$0.00
12/22/2009 am		10	1	12:49 PM	7:01 PM	6.00 Hours	yes	busf.	\$84.00
12/22/2009 pm						0.00 Hours			\$0.00
12/23/2009 am		4	1	12:50 PM	4:00 PM	3.17 Hours	yes	left early; res type	\$31.67
12/23/2009 pm						0.00 Hours			\$0.00
12/24/2009 am						0.00 Hours			\$0.00
12/24/2009 pm						0.00 Hours			\$0.00
12/25/2009 am						0.00 Hours			\$0.00
12/25/2009 pm						0.00 Hours			\$0.00
12/26/2009 am		8	0	12:52 PM	7:00 PM	6.00 Hours	yes		\$75.00
12/26/2009 pm						0.00 Hours			\$0.00
12/27/2009 am						0.00 Hours			\$0.00
12/27/2009 pm						0.00 Hours			\$0.00
12/28/2009 am						0.00 Hours			\$0.00
12/28/2009 pm						0.00 Hours			\$0.00
12/29/2009 am						0.00 Hours			\$0.00
12/29/2009 pm						0.00 Hours			\$0.00
12/30/2009 am						0.00 Hours			\$0.00
12/30/2009 pm						0.00 Hours			\$0.00
12/31/2009 am						0.00 Hours			\$0.00
12/31/2009 pm						53.65 Hours			\$712.75
Total			81		10				

Lamont Perry											Comp Apps					
KLMIC's	Comp Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used approved phone?	Phone?	Booth	Single Staffed?	Double Staffed?	Comments	Payment	Single Staff Bonus	Double Staff Bonus	Total Payment	
06/16/2010 am	22	0	6:19 AM	1:00 PM	6.00 Hours	yes	SWA	no	yes	yes		\$90.00	\$0.00	\$0.00	\$90.00	22
06/18/2010 pm	22	0	6:19 AM	12:55 PM	6.00 Hours	yes	SWA	no	yes	yes		\$90.00	\$0.00	\$0.00	\$90.00	22
06/17/2010 am	22	0	6:19 AM	12:55 PM	6.00 Hours	yes	SWA	no	yes	yes		\$90.00	\$0.00	\$0.00	\$90.00	22
06/18/2010 pm	24	0	6:21 AM	1:14 PM	6.00 Hours	yes	SWA	no	yes	yes		\$90.00	\$0.00	\$0.00	\$90.00	24
06/19/2010 am	19	0	6:49 AM	1:09 PM	6.00 Hours	yes	SWA	yes	no	no		\$90.00	\$0.00	\$0.00	\$90.00	19
06/19/2010 pm												\$90.00	\$0.00	\$0.00	\$90.00	
06/20/2010 am												\$90.00	\$0.00	\$0.00	\$90.00	
06/21/2010 am												\$90.00	\$0.00	\$0.00	\$90.00	
06/21/2010 pm												\$90.00	\$0.00	\$0.00	\$90.00	
06/22/2010 am												\$90.00	\$0.00	\$0.00	\$90.00	
06/22/2010 pm												\$90.00	\$0.00	\$0.00	\$90.00	
06/23/2010 am	13	0	6:18 AM	1:09 PM	6.00 Hours	yes	SWA	yes	no	yes		\$90.00	\$0.00	\$0.00	\$90.00	13
06/23/2010 pm												\$90.00	\$0.00	\$0.00	\$90.00	
06/24/2010 am	21	0	6:21 AM	1:01 PM	6.00 Hours	yes	SWA	no	yes	yes		\$90.00	\$0.00	\$0.00	\$90.00	21
06/24/2010 pm	19	2	6:03 AM	1:03 PM	6.00 Hours	yes	SWA	no	yes	yes		\$90.00	\$0.00	\$0.00	\$90.00	19
06/25/2010 am	23	0	6:49 AM	1:06 PM	6.00 Hours	yes	SWA	yes	no	yes		\$90.00	\$0.00	\$0.00	\$90.00	23
06/26/2010 am												\$90.00	\$0.00	\$0.00	\$90.00	
06/27/2010 am												\$90.00	\$0.00	\$0.00	\$90.00	
06/27/2010 pm												\$90.00	\$0.00	\$0.00	\$90.00	
06/28/2010 am												\$90.00	\$0.00	\$0.00	\$90.00	
06/28/2010 pm												\$90.00	\$0.00	\$0.00	\$90.00	
06/29/2010 am												\$90.00	\$0.00	\$0.00	\$90.00	
06/29/2010 pm												\$90.00	\$0.00	\$0.00	\$90.00	
06/30/2010 am	22	0	6:17 AM	1:04 PM	6.00 Hours	yes	SWA	no	yes	yes		\$90.00	\$0.00	\$0.00	\$90.00	22
06/30/2010 pm												\$90.00	\$0.00	\$0.00	\$90.00	
Total	185	2										\$904.00			\$124.00	102

KLM IC's	SWA.OAK												
	Danny Park												
	Inc	Check In	Check Out	# of Hours	On time and used phone?	SWA	Single	Double	Comments	Payment	Single Staff Bonus	Double Staff Bonus	Total Payment
06/16/2010 am	0	6:44 AM	1:00 PM	6.00 Hours yes	SWA no	yes				\$90.00	\$0.00	\$0.00	\$90.00
06/16/2010 pm	1	1:00 PM	7:13 PM	6.00 Hours yes	SWA no	yes				\$90.00	\$0.00	\$0.00	\$90.00
06/17/2010 am	0	6:45 AM	1:00 PM	6.00 Hours yes	SWA no	yes				\$90.00	\$0.00	\$0.00	\$90.00
06/17/2010 pm	1	1:00 PM	7:30 PM	6.00 Hours yes	SWA no	yes				\$84.00	\$0.00	\$0.00	\$84.00
06/18/2010 am	0	6:52 AM	1:01 PM	6.00 Hours yes	SWA no	yes				\$90.00	\$0.00	\$0.00	\$90.00
06/19/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/19/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/20/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/20/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/21/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/21/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/22/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/22/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/23/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/23/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/24/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/24/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/24/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/24/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/25/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/25/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/26/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/26/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/27/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/27/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/28/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/28/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/29/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/29/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/30/2010 am				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
06/30/2010 pm				0.00 Hours						\$0.00	\$0.00	\$0.00	\$0.00
Total	2			30.00 Hours						\$444.00			

KLM IC's	SWA OAK							Stefanie Turner					
	Comp Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used phone?	Single Staff	Double Staff	Comments	Payment	Single Staff Bonus	Double Staff Bonus	Total Payment
06/16/2010 am			12:53 PM		0.00 Hours				SWA did not work - was not scheduled	\$0.00	\$0.00	\$0.00	\$0.00
06/16/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/17/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/18/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/18/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/19/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/19/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/20/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/20/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/21/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/21/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/22/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/22/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/23/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/23/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/24/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/24/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/25/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/25/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/26/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/26/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/27/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/27/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/28/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/28/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/29/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/29/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/30/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
06/30/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00
Total	54	1			5.03 Hours					\$249.00			

## Harold McCormick, III

SWA OAK KLM IC's	SWA OAK 7.15.10(1).xls						
	Comp Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used approved phone?	Single Staff Bonus? Double Staff Bonus?
06/16/2010 am	21	1	12:55 PM	7:07 PM	6.00 Hours yes	SWA no grace #12 minn	\$0.00 \$0.00 \$0.00
06/17/2010 am	13	1	12:46 PM	6:57 PM	6.00 Hours yes	SWA no grace #3 emp	\$0.00 \$0.00 \$0.00
06/18/2010 am	23	0	12:51 PM	7:03 PM	6.00 Hours yes	SWA no yes	\$0.00 \$0.00 \$0.00
06/19/2010 am					0.00 Hours		\$0.00 \$0.00 \$0.00
06/20/2010 am					0.00 Hours		\$0.00 \$0.00 \$0.00
06/21/2010 am	30	0	7:06 AM	1:19 PM	6.00 Hours yes	SWA no late	\$0.00 \$0.00 \$0.00
06/21/2010 pm	18	0	7:01 AM	12:59 PM	5.97 Hours yes	SWA no yes	\$83.53 \$0.00 \$83.53
06/22/2010 am					0.00 Hours		\$0.00 \$0.00 \$0.00
06/22/2010 pm					0.00 Hours		\$0.00 \$0.00 \$0.00
06/23/2010 am	11	0	12:43 PM	7:06 PM	6.00 Hours yes	SWA no yes	\$75.00 \$0.00 \$75.00
06/23/2010 pm					0.00 Hours		\$0.00 \$0.00 \$0.00
06/24/2010 am	11	0	12:54 PM	7:10 PM	6.00 Hours yes	SWA no yes	\$75.00 \$0.00 \$75.00
06/24/2010 pm	11	0	12:54 PM	7:10 PM	6.00 Hours yes	SWA no yes	\$81.90 \$0.00 \$81.90
06/25/2010 am	14	0	12:57 PM	6:48 PM	5.85 Hours yes	SWA no yes	\$0.00 \$0.00 \$0.00
06/25/2010 am					0.00 Hours		\$0.00 \$0.00 \$0.00
06/26/2010 am					0.00 Hours		\$0.00 \$0.00 \$0.00
06/26/2010 am					0.00 Hours		\$0.00 \$0.00 \$0.00
06/27/2010 am					0.00 Hours		\$0.00 \$0.00 \$0.00
06/27/2010 pm					0.00 Hours		\$0.00 \$0.00 \$0.00
06/28/2010 am					0.00 Hours		\$0.00 \$0.00 \$0.00
06/28/2010 pm					0.00 Hours		\$25.00 \$0.00 \$25.00
06/29/2010 am					6.58 AM -6.58 Hours yes	SWA no no call out, \$25 coverage	\$60.00 \$0.00 \$60.00
06/29/2010 pm	9	1	12:59 PM	7:18 PM	6.00 Hours yes	SWA no late	\$0.00 \$0.00 \$0.00
06/30/2010 am	15	1	12:51 PM	6:58 PM	6.00 Hours yes	SWA no late	\$84.00 \$0.00 \$84.00
06/30/2010 pm					0.00 Hours		\$0.00 \$0.00 \$0.00
Total	165	4			52.83 Hours		\$838.43

KLM IC's	Jane Flood										
	Comp Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used phone?	Single Bonus	Double Bonus	Single Staff	Double Staff	Total Payment
06/16/2010 am					0.00 Hours	yes			\$0.00	\$0.00	\$0.00
06/16/2010 pm					0.00 Hours				\$0.00	\$0.00	\$0.00
06/17/2010 am					0.00 Hours				\$0.00	\$0.00	\$0.00
06/17/2010 pm					0.00 Hours				\$0.00	\$0.00	\$0.00
06/18/2010 am					0.00 Hours				\$0.00	\$0.00	\$0.00
06/18/2010 pm					0.00 Hours				\$0.00	\$0.00	\$0.00
06/19/2010 am					0.00 Hours	yes			\$0.00	\$0.00	\$0.00
06/19/2010 pm					0.00 Hours				\$0.00	\$0.00	\$0.00
06/20/2010 am					0.00 Hours				\$0.00	\$0.00	\$0.00
06/20/2010 pm					0.00 Hours				\$0.00	\$0.00	\$0.00
06/21/2010 am	23	0	12:51 PM	7:13 PM	6.00 Hours	yes	SWA no	yes	\$0.00	\$0.00	\$0.00
06/21/2010 pm					0.00 Hours				\$0.00	\$0.00	\$0.00
06/22/2010 am	22	0	1:12 PM	7:04 PM	5.87 Hours	yes	SWA yes	no	\$88.00	\$20.00	\$108.00
06/22/2010 pm	21	0	6:47 AM	12:56 PM	6.00 Hours	yes	SWA yes	no	\$90.00	\$20.00	\$110.00
06/23/2010 am	12	0	12:56 PM	7:05 PM	6.00 Hours	yes	SWA yes	no	\$90.00	\$20.00	\$110.00
06/23/2010 pm	30	0	6:53 AM	1:00 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/24/2010 am	25	0	1:00 PM	7:07 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/24/2010 pm	18	0	6:55 AM	1:00 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/25/2010 am	11	1	1:00 PM	7:16 PM	6.00 Hours	yes	SWA yes	no	\$90.00	\$20.00	\$110.00
06/25/2010 pm	6	0	6:48 AM	8:07 AM	1.32 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/26/2010 am	11	0	12:47 PM	7:06 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/26/2010 pm	21	0	6:49 AM	1:00 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/27/2010 am	11	0	1:00 PM	7:12 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/27/2010 pm	21	0	6:51 AM	12:55 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/28/2010 am	14	0	12:55 PM	6:45 PM	5.83 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/28/2010 pm					0.00 Hours				\$0.00	\$0.00	\$0.00
06/29/2010 am					0.00 Hours				\$0.00	\$0.00	\$0.00
06/29/2010 pm	29	0	6:48 AM	1:00 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/30/2010 am	15	0	1:00 PM	7:01 PM	6.00 Hours	yes	SWA yes	no	\$90.00	\$20.00	\$110.00
06/30/2010 pm	33	1	6:49 AM	1:00 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/30/2010 am	18	0	1:00 PM	7:11 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/30/2010 pm	35	1	6:48 AM	12:54 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/29/2010 am	9	1	12:54 PM	7:07 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/30/2010 am	22	0	6:52 AM	1:00 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
06/30/2010 pm	15	1	1:00 PM	7:00 PM	6.00 Hours	yes	SWA no	yes	\$90.00	\$20.00	\$110.00
					0.00 Hours				\$0.00	\$0.00	\$0.00
Total	416	5							\$1,985.50		

127.02

N/A - Traveler

SWA OAK		Morgan Hall									
KLM IC's	Comp Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used phone?	Single Staff	Double Staff	Single Staff Bonus	Double Staff Bonus	Total Payment
06/16/2010 am					0.00 Hours	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/16/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/17/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/17/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/18/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/18/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/19/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/19/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/20/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/20/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/21/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/21/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/22/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/22/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/23/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/23/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/24/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/24/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/25/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/25/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/26/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/26/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/27/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/27/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/28/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/28/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/29/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/29/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/30/2010 am					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/30/2010 pm					0.00 Hours		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total					6.00 Hours						\$60.00

KLMIC's	Ann Cooke										SWA OAK			
	Comp.	Inc.	Check In	Check Out	# of Hours	On time and used approved phone?	Single Staffer?	Double Staffer?	Comments	Payment	Single Staff Bonus	Double Staff Bonus	Total Payment	
06/16/2010 am					0.00 Hours	yes				\$0.00	\$0.00	\$0.00	\$0.00	
06/17/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/17/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/18/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/18/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/19/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/19/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/20/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/21/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/21/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/22/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/22/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/23/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/23/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/24/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/24/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/25/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/25/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/26/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/26/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/27/2010 am	29	0	7:13 AM	1:06 PM	5.88 Hours	yes	SWA	no	yes	\$82.25	\$0.00	\$0.00	\$82.25	
06/27/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/28/2010 am	33	1	6:58 AM	1:02 PM	6.00 Hours	yes	SWA	no	mm train #2	\$90.00	\$0.00	\$20.00	\$110.00	
06/28/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/29/2010 am	35	1	7:00 AM	1:00 PM	6.00 Hours	yes	SWA	no	yes	\$90.00	\$0.00	\$20.00	\$110.00	
06/29/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/30/2010 am					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
06/30/2010 pm					0.00 Hours					\$0.00	\$0.00	\$0.00	\$0.00	
Total		97	2		17.98 Hours									\$308.25





SWA LAX 4.30.09(1).xis

SWA LAX		Helen Randolph Lewis					
KLM IC's		On time and used an approved phone?	Comments	Payment			
Comp Apps	Inc. Apps	Check In	Check Out	# of Hours	\$0.00	\$0.00	\$0.00
04/01/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/01/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/02/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/02/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/03/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/03/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/04/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/04/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/05/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/05/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/06/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/06/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/07/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/07/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/08/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/08/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/09/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/09/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/10/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/10/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/11/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/11/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/12/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/12/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/13/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/13/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/14/2009 am				-7.12 Hours	no call out, 2 bust# hrs	\$0.00	\$0.00
04/14/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00
04/15/2009 am				0.00 Hours	\$0.00	\$0.00	\$0.00
04/15/2009 pm				0.00 Hours	\$0.00	\$0.00	\$0.00

Effective 5/1/08

## SWA LAX

## Mary Diana Randall

KLM IC's	Comp. Apps	Int. Apps	On time and used am approved phone?			Comments	Payment
			Check In	Check Out	# of Hours		
04/01/2009 am					0.00 Hours		\$0.00
04/01/2009 pm					0.00 Hours		\$0.00
04/02/2009 am	24	0	12:44 PM	7:56 PM	6.00 Hours	yes	\$144.00
04/02/2009 pm					0.00 Hours		\$0.00
04/03/2009 am					0.00 Hours		\$0.00
04/03/2009 pm					0.00 Hours		\$0.00
04/04/2009 am					0.00 Hours		\$0.00
04/04/2009 pm	25	0	12:40 PM	7:40 PM	7.00 Hours	yes	\$165.00
04/05/2009 am					0.00 Hours		\$0.00
04/05/2009 pm					0.00 Hours		\$0.00
04/06/2009 am					0.00 Hours		\$0.00
04/06/2009 pm					0.00 Hours		\$0.00
04/07/2009 am					0.00 Hours		\$0.00
04/07/2009 pm	20	0	12:57 PM	8:05 PM	6.00 Hours	yes	\$140.00
04/08/2009 am					0.00 Hours		\$0.00
04/08/2009 pm					0.00 Hours		\$0.00
04/09/2009 am	22	0	12:41 PM	7:44 PM	6.00 Hours	yes	\$142.00
04/09/2009 pm					0.00 Hours		\$0.00
04/10/2009 am					0.00 Hours		\$0.00
04/10/2009 pm					0.00 Hours		\$0.00
04/11/2009 am	15	0	12:55 PM	7:42 PM	6.00 Hours	yes	\$90.00
04/11/2009 pm					0.00 Hours		\$0.00
04/12/2009 am					0.00 Hours		\$0.00
04/12/2009 pm					0.00 Hours		\$0.00
04/13/2009 am	27	0	12:36 PM	7:38 PM	6.00 Hours	yes	\$147.00
04/13/2009 pm					0.00 Hours		\$0.00
04/14/2009 am					0.00 Hours		\$0.00
04/14/2009 pm					0.00 Hours		\$0.00
04/15/2009 am					0.00 Hours		\$0.00
04/15/2009 pm					0.00 Hours		\$0.00
Total			148	0			\$918.00

Effective 5/1/08  
 0-5 = \$20/p/a  
 6-19 = \$15 p/h  
 20+ = \$15 p/h +\$1 p/a

SWA LAX 4.30.09(1).xls

Total  
Effective 5/1/08  
0-5 = \$2p/a  
6-19 = \$15 p/h  
20+ = \$15 p/h + \$1 p/a



SWA LAX		Edna Buckner	
KLM IC's		On time and used an approved phone?	Comments
04/16/2009 am	Comp. Apps	0.00 Hours	\$0.00
04/16/2009 pm	inc. Apps	6.00 Hours	\$0.00
04/17/2009 am		0.00 Hours	\$0.00
04/17/2009 pm		0.00 Hours	\$0.00
04/18/2009 am		0.00 Hours	\$0.00
04/18/2009 pm		0.00 Hours	\$0.00
04/19/2009 am		0.00 Hours	\$0.00
04/19/2009 pm		0.00 Hours	\$0.00
04/20/2009 am		0.00 Hours	\$0.00
04/20/2009 pm		0.00 Hours	\$0.00
04/21/2009 am		0.00 Hours	\$0.00
04/21/2009 pm		0.00 Hours	\$0.00
04/22/2009 am		0.00 Hours	\$0.00
04/22/2009 pm		0.00 Hours	\$0.00
04/23/2009 am		0.00 Hours	\$0.00
04/23/2009 pm		0.00 Hours	\$0.00
04/24/2009 am		0.00 Hours	\$0.00
04/24/2009 pm		0.00 Hours	\$0.00
04/25/2009 am		0.00 Hours	\$0.00
04/25/2009 pm		0.00 Hours	\$0.00
04/26/2009 am		0.00 Hours	\$0.00
04/26/2009 pm		0.00 Hours	\$0.00
04/27/2009 am		0.00 Hours	\$0.00
04/27/2009 pm		0.00 Hours	\$0.00
04/28/2009 am		0.00 Hours	\$0.00
04/28/2009 pm		0.00 Hours	\$0.00
04/29/2009 am		0.00 Hours	\$0.00
04/29/2009 pm		0.00 Hours	\$0.00
04/30/2009 am		0.00 Hours	\$0.00
04/30/2009 pm		0.00 Hours	\$0.00
Total		117 2	\$621.00
Effective 5/1/08			
0-5 = \$2p/a		30	\$150.00
6-19 = \$15 p/h		769	\$115.35

KLM IC's	Comp. Apps	inc. Apps	Check In	Check Out	# of Hours	Comments	Payment
04/16/2009 am	19	0	12:52 PM	7:16 PM	6.00 Hours	yes	\$0.00
04/16/2009 pm					0.00 Hours		\$0.00
04/17/2009 am					0.00 Hours		\$0.00
04/17/2009 pm					0.00 Hours		\$0.00
04/18/2009 am	32	1	6:50 AM	1:16 PM	6.00 Hours	yes	PO
04/18/2009 pm					0.00 Hours		\$0.00
04/19/2009 am					0.00 Hours		\$0.00
04/19/2009 pm					0.00 Hours		\$0.00
04/20/2009 am					0.00 Hours		\$0.00
04/20/2009 pm					0.00 Hours		\$0.00
04/21/2009 am					0.00 Hours		\$0.00
04/21/2009 pm					0.00 Hours		\$0.00
04/22/2009 am	21	1	12:51 PM	7:07 PM	6.00 Hours	yes	occ, incm
04/22/2009 pm					0.00 Hours		\$0.00
04/23/2009 am					0.00 Hours		\$0.00
04/23/2009 pm					0.00 Hours		\$0.00
04/24/2009 am					0.00 Hours		\$0.00
04/24/2009 pm					0.00 Hours		\$0.00
04/25/2009 am	28	0	6:58 AM	1:10 PM	6.00 Hours	yes	
04/25/2009 pm					0.00 Hours		\$0.00
04/26/2009 am					0.00 Hours		\$0.00
04/26/2009 pm					0.00 Hours		\$0.00
04/27/2009 am					0.00 Hours		\$0.00
04/27/2009 pm					0.00 Hours		\$0.00
04/28/2009 am					0.00 Hours		\$0.00
04/28/2009 pm					0.00 Hours		\$0.00
04/29/2009 am					0.00 Hours		\$0.00
04/29/2009 pm					0.00 Hours		\$0.00
04/30/2009 am					0.00 Hours		\$0.00
04/30/2009 pm					0.00 Hours		\$0.00

SWA LAX		Lorraine Ulrich							
KLM IC'S		Comp. Apps	Inc Apps	Check In	Check Out	# of Hours	On time and used an approved phone?	Comments	Payment
04/16/2009 am		40	1	7:05 AM	1:14 PM	6.00 Hours	yes	AE	\$160.00
04/16/2009 pm						0.00 Hours			\$152.00
04/17/2009 am		32	0	3:05 AM	1:04 PM	6.00 Hours	yes		\$0.00
04/17/2009 pm						0.00 Hours			\$0.00
04/18/2009 am						0.00 Hours			\$0.00
04/18/2009 pm						0.00 Hours			\$0.00
04/19/2009 am		40	1	6:05 AM	1:03 PM	6.00 Hours	yes	OCC	\$0.00
04/19/2009 pm						0.00 Hours			\$0.00
04/20/2009 am						0.00 Hours			\$0.00
04/20/2009 pm						0.00 Hours			\$0.00
04/21/2009 am		40	0	6:05 AM	1:13 PM	6.00 Hours	yes		\$160.00
04/21/2009 pm						0.00 Hours			\$0.00
04/22/2009 am		38	1	6:07 AM	1:08 PM	6.00 Hours	yes	AE	\$158.00
04/22/2009 pm						0.00 Hours			\$146.00
04/23/2009 am		26	2	6:08 AM	1:04 PM	6.00 Hours	yes	OCC state	\$0.00
04/24/2009 am						0.00 Hours			\$0.00
04/25/2009 am						0.00 Hours			\$0.00
04/25/2009 pm		30	0	6:06 AM	1:05 PM	6.00 Hours	yes		\$150.00
04/26/2009 am						0.00 Hours			\$0.00
04/26/2009 pm						0.00 Hours			\$0.00
04/27/2009 am						0.00 Hours			\$0.00
04/27/2009 pm						0.00 Hours			\$0.00
04/28/2009 am						0.00 Hours			\$0.00
04/28/2009 pm		40	1	6:07 AM	1:03 PM	6.00 Hours	yes	ID	\$160.00
04/29/2009 am						0.00 Hours			\$0.00
04/29/2009 pm		30	0	6:08 AM	1:03 PM	6.00 Hours	yes		\$150.00
04/30/2009 am						0.00 Hours			\$0.00
04/30/2009 pm						0.00 Hours			\$0.00
									\$1,396.00
Total		316	6						
Effective 5/1/08									
0-5 = \$2/p/h									
6-19 = \$15/p/h									



SWA LAX 5.15.09(1).xls

SWA LAX		Mary Diana Randall						
KLM IC's	Comp. Apps	Inc Apps	Check In	Check Out	# of Hours	On time and used an approved phone?	Comments	Payment
04/16/2009 am					0.00 Hours			\$0.00
04/16/2009 pm					0.00 Hours			\$0.00
04/17/2009 am					0.00 Hours			\$0.00
04/17/2009 pm					0.00 Hours			\$0.00
04/18/2009 am					0.00 Hours			\$0.00
04/18/2009 pm					0.00 Hours			\$0.00
04/19/2009 am					0.00 Hours			\$0.00
04/19/2009 pm					0.00 Hours			\$0.00
04/20/2009 am					0.00 Hours			\$0.00
04/20/2009 pm					0.00 Hours			\$0.00
04/21/2009 am					0.00 Hours			\$0.00
04/21/2009 pm					0.00 Hours			\$0.00
04/22/2009 am					0.00 Hours			\$0.00
04/22/2009 pm					0.00 Hours			\$0.00
04/23/2009 am					0.00 Hours			\$0.00
04/23/2009 pm					0.00 Hours			\$0.00
04/24/2009 am					0.00 Hours			\$0.00
04/24/2009 pm					0.00 Hours			\$0.00
04/25/2009 am					0.00 Hours			\$0.00
04/25/2009 pm					0.00 Hours			\$0.00
04/26/2009 am					0.00 Hours			\$0.00
04/26/2009 pm					0.00 Hours			\$0.00
04/27/2009 am					0.00 Hours			\$0.00
04/27/2009 pm					0.00 Hours			\$0.00
04/28/2009 am					0.00 Hours			\$0.00
04/28/2009 pm					0.00 Hours			\$0.00
04/29/2009 am					0.00 Hours			\$0.00
04/29/2009 pm					0.00 Hours			\$0.00
04/30/2009 am					0.00 Hours			\$0.00
04/30/2009 pm					0.00 Hours			\$0.00
Total	88	1			\$562.00			
Effective 5/1/08 0-5 = \$2/p/a 6-19 = \$15 p/h								

SWA LAX 5.15.09(1).xls

## SWA LAX 5.15.09(1).xls

SWA LAX		Carla Woodson							
KLM ICS		Comp. Apps	Inc. Apps	Check In	Check Out	# of Hours	On time and used an approved phone?	Comments	Payment
04/16/2009 am						0.00 Hours			\$0.00
04/16/2009 pm						0.00 Hours			\$0.00
04/17/2009 am						0.00 Hours			\$0.00
04/17/2009 pm						0.00 Hours			\$0.00
04/18/2009 am						0.00 Hours			\$0.00
04/18/2009 pm						0.00 Hours			\$0.00
04/19/2009 am						0.00 Hours			\$0.00
04/19/2009 pm						0.00 Hours			\$0.00
04/20/2009 am						0.00 Hours			\$0.00
04/20/2009 pm						0.00 Hours			\$0.00
04/21/2009 am						0.00 Hours	yes	mm, sig	\$141.00
04/21/2009 pm						0.00 Hours			\$0.00
04/22/2009 am						0.00 Hours			\$0.00
04/22/2009 pm						0.00 Hours			\$0.00
04/23/2009 am						0.00 Hours			\$0.00
04/23/2009 pm						0.00 Hours			\$0.00
04/24/2009 am						0.00 Hours			\$0.00
04/24/2009 pm						0.00 Hours			\$0.00
04/25/2009 am						0.00 Hours			\$0.00
04/25/2009 pm						0.00 Hours			\$0.00
04/26/2009 am						0.00 Hours			\$0.00
04/26/2009 pm						0.00 Hours			\$0.00
04/27/2009 am						0.00 Hours	yes		\$90.00
04/27/2009 pm						0.00 Hours			\$90.00
04/28/2009 am						0.00 Hours			\$0.00
04/28/2009 pm						0.00 Hours			\$0.00
04/29/2009 am						0.00 Hours			\$0.00
04/29/2009 pm						0.00 Hours			\$0.00
04/30/2009 am						0.00 Hours			\$0.00
04/30/2009 pm						0.00 Hours			\$0.00
Total		46	2						\$321.00
Effective 5/1/08									
0-5 = \$2/p/a									
6-15 = \$15 p/h									
Total									